AEE/SSD/SBR No/29/06-7 ನೇ ಕ.

No. *First & & Final Bill*

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division: **BBMP, Dasarahally**

Sub-Division : **Shettyhalli Sub Division**

Bill Received No. Dated Date.....

Divisional

Est.Cost: 11.00 Lakhs Sub Divisional Cash Book Voucher No..... Dated.....

D.R.No. : Schedule Docket No. Head of Account:

Name of Work (as per sanctioned estimate) :	**Engagement of Gangman and Hiring of Tractor, Tippers for cleaning and Maintenance of Road side Drains and other civil works in ward No 12.**
Name of Contractor and Full Address :	**M/s Inchara Constructions, #827, K.H.Nagar, Chikkabanawara, Bangalore-560 058**
Reference to Agreement No	**EE / DD / WO / 100 / 17-18 dated 06-12-2017**

Certified that the measurements were taken by me on 28/06/2 and recorded in Pages 58845 to 58848 of measurement Book No. 589/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28/6/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 012-17-000053 (P code-3110)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

T and Final bill → 1098014-00
IT → 10580-00
LWC → 10980-00
CSF → 1098-00
23058 20
unadjustments items.

Total amount adjusted - 1074956-00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

1098014-00

(For use in the Office)

Audited and admitted for Rs.....

Passed by Cheque for Rs. 1074956-00

Stamp

23058-00

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Executive Engineer

Exe. Engineer

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of Item	Unit	Previous Measurements		Present Measurements			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Supply of the 40HP tractor on daily basis to the required place as per the direction of Engineer-in-charge	Day	-	-	168.00	1520.00	255360.00	168.00	255360.00
2	Supply of the labours heavy mazdoor to the required place as per the directions of the Engine in-charge.	Day	-	-	1344.00	258.88	347934.72	1344.00	347934.72
3	JCB excavator complete as as per the directions of the Engineer-in-charge.	day	-	-	30.00	6720.00	201600.00	30.00	201600.00
4	Tipper complete as per the directions of the Engineer-in-charge.	Day	-	-	20.00	2016.00	40320.00	20.00	40320.00
6	Providing & laying reinforeced cement **precast slabs of mix CC 1:11/2:3** using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specfications (Missed slabs) complete as per the directions of the Engineer-in-charge.	sqm	-	-	158.00	1600.00	252800.00	158.00	252800.00
						Total Rs	1098014.7		1098014.72

Certificate

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 12, Shettyhalli

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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